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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

51 Toole

0903 Sunburst K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$726,639.09	
Amount Paid Thru This Month:	\$290,655.64	
Remaining Balance Due:	\$435,983.45	
Monthly Payment Due:		\$72,663.91
This Month's Payment - sent to Toole County		\$72,663.91

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$78,590.07	
Amount Paid Thru This Month:	\$31,436.04	
Remaining Balance Due:	\$47,154.03	
Monthly Payment Due:		\$7,859.01
This Month's Payment - sent to Toole County		\$7,859.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,692.00	
Amount Paid Thru This Month:	\$1,876.80	
Remaining Balance Due:	\$2,815.20	
Monthly Payment Due:		\$469.20
This Month's Payment - sent to Toole County		\$469.20



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Toole County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$37,788.98	
Amount Paid Thru This Month:	\$15,115.60	
Remaining Balance Due:	\$22,673.38	
Monthly Payment Due:		\$3,778.90
This Month's Payment - sent to Toole County		\$3,778.90



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0910 Shelby Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$968,108.36	
Amount Paid Thru This Month:	\$387,243.36	
Remaining Balance Due:	\$580,865.00	
Monthly Payment Due:		\$96,810.84
This Month's Payment - sent to Toole County		\$96,810.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$103,482.76	
Amount Paid Thru This Month:	\$41,393.12	
Remaining Balance Due:	\$62,089.64	
Monthly Payment Due:		\$10,348.28
This Month's Payment - sent to Toole County		\$10,348.28

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,915.20	
Amount Paid Thru This Month:	\$3,166.08	
Remaining Balance Due:	\$4,749.12	
Monthly Payment Due:		\$791.52
This Month's Payment - sent to Toole County		\$791.52



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Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$1,040.00	
Remaining Balance Due:	\$1,560.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Toole County		\$260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$100,379.05	
Amount Paid Thru This Month:	\$40,151.64	
Remaining Balance Due:	\$60,227.41	
Monthly Payment Due:		\$10,037.91
This Month's Payment - sent to Toole County		\$10,037.91



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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$647,044.35	
Amount Paid Thru This Month:	\$258,817.76	
Remaining Balance Due:	\$388,226.59	
Monthly Payment Due:		\$64,704.44
This Month's Payment - sent to Toole County		\$64,704.44

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Entitlement	\$50,189.96	
Amount Paid Thru This Month:	\$20,076.00	
Remaining Balance Due:	\$30,113.96	
Monthly Payment Due:		\$5,019.00
This Month's Payment - sent to Toole County		\$5,019.00

Indian Education for All (01-3113)

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Entitlement	\$3,814.80	
Amount Paid Thru This Month:	\$1,525.92	
Remaining Balance Due:	\$2,288.88	
Monthly Payment Due:		\$381.48
This Month's Payment - sent to Toole County		\$381.48



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Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$720.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Toole County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,856.83	
Amount Paid Thru This Month:	\$14,742.72	
Remaining Balance Due:	\$22,114.11	
Monthly Payment Due:		\$3,685.68
This Month's Payment - sent to Toole County		\$3,685.68



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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$16,678.60	
Remaining Balance Due:	\$25,017.92	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Toole County		\$4,169.65

Quality Educator (01-3111)

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Entitlement	\$6,150.92	
Amount Paid Thru This Month:	\$2,460.36	
Remaining Balance Due:	\$3,690.56	
Monthly Payment Due:		\$615.09
This Month's Payment - sent to Toole County		\$615.09

Indian Education for All (01-3113)

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Entitlement	\$285.60	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$171.36	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Toole County		\$28.56



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Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Toole County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,108.40	
Amount Paid Thru This Month:	\$843.36	
Remaining Balance Due:	\$1,265.04	
Monthly Payment Due:		\$210.84
This Month's Payment - sent to Toole County		\$210.84